

Date: Tuesday, 12/02/2008 9:42:47 AM
 User: Linda Lacelle

Process Sheet

| | | | | | | | |
|-----------------------|--------------------------------|----------|------------------|------------------|-------------------------------|--|--|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | | | Drawing Name | : SUPPORT | | |
| Job Number | : 37382 | | | Part Number | : D28921 | | |
| Estimate Number | : 10804 | | | Drawing Number | : PAINT | | |
| P.O. Number | : | | | Project Number | : | | |
| This Issue | : 12/02/2008 | S.O. No. | : | Drawing Revision | : | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | : / / | Type | : MACHINED PARTS | Due Date | : 19/02/2008 Qty: 12 Um: Each | | |
| Previous Run | : 00015 | | | | | | |
| Written By | : | | | | | | |
| Checked & Approved By | :/ | | | | | | |
| Comment | : | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---|-----------------------|---|--|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| | | | |
| | | | |
| Comment: PACKAGING RESOURCE #1 | | | |
| PULL FROM STOCK: 12 X D28921UP B33781 | | | |
| 2.0 | D28921UP | Support-unpainted | |
| | | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s) Support-unpainted | | | |
| 3.0 | POWDER COATING | POWDER COATING | |
| M107005 | | | |
| Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 | | | |
| 4.0 | QC3 | INSPECT POWDER COAT/CHEMICAL CONVERSION | |
| HJ | | | |
| Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION | | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| Location: 1A Comment: PACKAGING RESOURCE #1 Identify and Stock USING NEW B/N Location: 1A | | | |
| Location: 1A Comment: PACKAGING RESOURCE #1 Identify and Stock USING NEW B/N Location: 1A | | | |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 08/02/2022
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 12/02/2008 9:42:47 AM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: SUPPORT

Job Number: 37382

Part Number: D28921

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(P2)

Comment: FINAL INSPECTION/W/O RELEASE

2008/12/21

Job Completion



2008/12/21

12

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries